

TOWN of BROOKLINE

Massachusetts

BUILDING DEPARTMENT

Daniel Bennett Building Commissioner

TO: Selectboard/School Committee

FROM: Ray Masak, PE Project Manager

SUBJECT: Brookline High School Expansion project

Commissioning Services- Contract Amendment 1 (FY 19)

DATE: October 13, 2021

On the Calendar this week, the Building Department is requesting the approval of a contract amendment for designer services for the subject project in the amount of \$6,000. This amendment is for additional onsite observations of ongoing field water leakage tests due to water infiltration issues for windows on the third floor of 22 Tappan.

The appropriation for the original contract was approved by Town Meeting as part of the overall High School project budget for FY19. The commissioning work of this contract has been ongoing since the start of the project.

The Building Department will be available to answer any questions. Thank you for your consideration.

TOWN OF BROOKLINE

333 Washington Street, Brookline, Massachusetts 02445

PURCHASE ORDER CHANGE FORM

Purchase Order Number

INVOICE DATE;

08-Oct-21

		TO:	P O Box 740 Chicago IL 6	008680	21916684 Vendor Number 1653						
REVISEED BUDGET -2017	277,981.00 283,981.00			FUND	organization 2594C204	ACTIVITY	овјест 524008	\$6,000.00			
FOR:	Brookline High School Expansion										
	Amendment Date #1 9/16/2021 Window Testing						AMOUNT \$6,000.00				
	BUILDING COMPAPPROVAL OF:	MISSION			SELECT BOAI	RD					
	Janet Fierman, C	hairman			Heather Hamil	ton, Chairman					
	George Cole				Raul Fernande	ez .					
	Kenneth Kaplan				Bernard Green	ne					
	Karen Breslawski				John VanScoy	oc					
	Nathan E. Peck				Miriam Aschke	nasy					
			SCHOOL CO	OMMITTEE Samuel Rippin, Assistant	Superintendent For Adm	inistration and Finance					



Hill International, Inc. 75 Second Avenue, Suite 300 Needham, MA 02494 Tel: 617-778-0900 www.hillintl.com

October 7, 2021

Mr. Ray Masak, P.E. Project Manager Town of Brookline Building Department 333 Washington Street Brookline, MA 02445

RE: Recommendation to approve NV5 Amendment #1 for five additional site visits for observation of window tests

Dear Mr. Masak:

NV5 is submitting their Contract Amendment #1 for five (5) additional site visits for Building Enclosure Associates (BEA) to review and observe of on-going window field water tests at 22 Tappan St. which are above and beyond what was included in the original base fee for the Brookline High School Expansion Project. Hill has reviewed, negotiated where applicable, and agree that all items listed in this amendment is fair, reasonable for the described scope of work, and are compensable adjustments to the Lump Sum Contract. This Contract Amendment is an additional cost total of \$6,000.00.

Based on the above, Hill recommends to ToB approval of NV5 Contract Amendment #1 to their lump sum contract.

Very truly yours,

Andy Vo, PMP, CCM, LEED AP, MCPPO

Sr. Project Manager

DELIVERING THE INFRASTRUCTURE OF CHANGE

21916684



	Α	DDITIO	ONAL SERVICES AUTHO	RIZATION		
Client:	Town of Brookline Brookline High School Expansion Cx			Date:	September 16, 2021	
Project:				NV5 No.	859418-0180687	
Requested by:	Mr. Andy Vo –	Hill Int	ernational, Inc.			***************************************
Additional Serv	vices Requested:	((
Owner Request	ed Change:	\boxtimes	Value Engineering:			
Scope Change:		\boxtimes	Other:			
Additional Sen	vices to Include the	Follow	ing:			
2. Refer t		nge Ord	ated Reports at \$1,200.00 er Request #1 provided by			lest,,
Additional Eng	incoming too ¢ stoc					
Lump Sum:		\boxtimes	Hourly:			
Hourly Not-to-E	xceed:		No Fee:			
\$1 (2007) \$1 (800)			with the Base Agreement.		20	
Services will			ges it is solely responsible			
 Services will By executing 						

Date:

September 16, 2021



September 15, 2021

Michael E. Papagni, PE Senior Associate, Senior Mechanical Commissioning Engineer, Project Manager NV5 200 Brickstone Square Andover, MA 01810

RE:

Change Order Request #1

Brookline High School Expansion Project

Project # 859418-0180687

Brookine, MA

Dear Mike

We are submitting a Change Order Request for the following additional services on the above referenced project

Scope of Additional Services:

1. Additional Site Visits since we have exhausted the contract allowance.

FEES:

We propose the following budget for the scope of work detailed herein to be as follows:

Task	Fee	
Original Agreement: per BEA Proposal Rev October 23, 2018	\$92,700.00	
Change Order # 1		
Site Visits and Reports: 5 Visits @ \$1,200.00/day	2	
	\$6,000.00	
Revised Contract Sum	\$98,700.00	

We trust that this Change Order Request meets your requirements. Please do not hesitate to call if you have any questions.

Yours very truly,			Accepted By:	
Building Enclosure Associates, LLC	28			
MLH		((*))		
The same of the sa				
Michael Velji			-	
Principal In Charge				
			Date:	